

DELIVERY NOTE: 74847594

Date: 29.08.2019 18:23

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Supplier/Sales Organisation

Freudenberg Sealing Technologies GmbH & Co.KG
Hoehnerweg 2-4
D-69469 WEINHEIM
our VAT-ID: DE911879378

FST Distribution Center
Rudolph Automotive Logistik GmbH
Carl-Benz-Str. 1
D-64653 LORSCH

Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

Ship-to address

Supplier No.: 91000928

Ship-to No.: 15758001

our contact: Eliska Voracova

Phone: +4200466895208

e-mail: Eliska.Voracova@fst.com

Departure Date: 29.08.2019

Arrival date: X

your VAT-ID No.: IT04986850728

Gate: 14248

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
EVT V4-22429 KUEHLERDECKEL 217764 Country of origin CN / 40169300 Po no.: 590004221201 / DLS: 40	0049429090 2517102430	8.160	PC	TBA-520888	5	920739410 -920739414 Batch 0010295726 09.08.2019	40		920740003
				TBA-520888	1	920739415 0010295726 Batch 09.08.2019	20		
				TBA-520888	1	920739415 0010352478 Batch 16.08.2019	20		
				TBA-520888	6	920739416 Batch 16.08.2026	40		920740004
				TBA-520888	6	-920739421 0010352478 Batch 16.08.2019	40		920740005
				TBA-520888	6	920739422 Batch 16.08.2019	40		920740006
				TBA-520888	6	-920739427 0010352478 Batch 16.08.2019	40		
				TBA-520888	6	920739428 Batch 16.08.2026	40		

180241089
5009665540

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 8160

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3A

Conformità alle schede d'imballaggio:

Data controllo: 18.09.19

Firma:

NO

Forwarder

Schweitzer I.+F. GmbH + Co.
Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

Transit/Vis Forwarder

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
Shipping conditions: EXW FST warehouse
Vehicle ID: 002221563
Transport order: 4227182
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

Tel.: +496201800, Fax:
WWW.FST.COM/DE

DELIVERY NOTE: 74847594

Date: 29.08.2019 18:23

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Supplier/Sales Organisation

Freudenberg Sealing Technologies
GmbH & Co.KG
Hoehnerweg 2-4
D-69469 WEINHEIM
our VAT-ID: DE811879378

FST Distribution Center
Rudolph Automotive Logistik GmbH
Carl-Benz-Str. 1
D-64653 LORSCH

Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

Ship-to address

Gate: 14248

Supplier No.: 91000928
Ship-to No.: 15758001

our contact:
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e-mail: Eliska.Voracova@fst.com

Eliska Voracova
+4200466895208
Eliska.Voracova@fst.com

Departure Date: 29.08.2019
Arrival date: X
your VAT-ID No.: IT04886850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	6	-920739433 0010352478 16.08.2019	40		920740007
				TBA-520888	6	920739434 -920739439 0010352478 16.08.2019	40		920740008
				TBA-520888	6	-920739445 0010352478 16.08.2019	40		920740009
				TBA-520888	6	920739452 -920739457 0010352478 16.08.2019	40		920740013

Forwarder

Schweitzer L.+F. GmbH +Co.
Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

Transit/Via Forwarder

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Vehicle ID: 002221563
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WWW.FST.COM/DE

Supplier/Sales Organisation

Freudenberg Sealing Technologies GmbH & Co.KG
 Hoehnerweg 2-4
 D-69469 WEINHEIM

FST Distribution Center
 Rudolf Automotive Logistik GmbH
 Carl-Benz-Str. 1
 D-64653 LORSCH

Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

our VAT-ID: DE811879378

Supplier No.: 91000928
 Ship-to No.: 15758001

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 Phone: +4200466895208
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				TBA-520888	6	920739458 -920739463 0010352478 16.08.2019	40		920740014
				TBA-520888	6	920739464 -920739469 0010352478 16.08.2019	40		920740015
				TBA-520888	6	920739470 -920739475 0010352478 16.08.2019	40		920740016
				TBA-520888	6	920739476 -920739481 0010352478 16.08.2019	40		920740017
				TBA-520888	6	920739482 -920739487 0010352478 16.08.2019	40		920740018

Forwarder

Schweitzer I.+F. GmbH +Co.
 Int. Spedition KG
 Carl-Benz-Str. 23
 D-71634 LUDWIGSBURG

Gross weight: 3.032,80 KG
 Total qty of H.U.: 34
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002221563
 Transport order: 4227182
 Tracking Id ref.

Transit/Via Forwarder

Empty box for transit information.

FST Distribution Center DE-64653 Lorsch

Tel.: +496201800, Fax:
 WWW.FST.COM/DE

Supplier/Sales Organisation

Freudenberg Sealing Technologies
GmbH & Co.KG
Hoehnerweg 2-4
D-69469 WEINHEIM

FST Distribution Center
Rudolph Automotive Logistik GmbH
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Magna PT S.p.A.
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Ship-to No.: 15758001

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				TBA-520888	6	16.08.2026 920739488	40		920740019
				TBA-520888	Batch	-920739493 0010352478			
				TBA-520888	6	16.08.2019 920739494	40		920740020
				TBA-520888	Batch	-920739499 0010352478			
				TBA-520888	6	16.08.2026 920739500	40		920740021
				TBA-520888	Batch	-920739505 0010352478			
				TBA-520888	6	16.08.2026 920739506	40		920740022
				TBA-520888	Batch	-920739511 0010352478			
				TBA-520888	6	16.08.2026 920739512	40		920740023
				TBA-520888	Batch	-920739517 0010352478			

Forwarder

Schweitzer I. + F. GmbH + Co.
Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
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Transit/Via Forwarder

Empty box for Transit/Via Forwarder information.

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Supplier/Sales Organisation

Freudenberg Sealing Technologies
GmbH & Co. KG
Hoehnerweg 2-4
D-69469 WEINHEIM
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

Sender address

FST Distribution Center
Rudolph Automotive Logistik GmbH
Carl-Benz-Str. 1
D-64653 LORSCH

our contact:
Phone: +4200466895208
e-mail: Eliska.Voracova@fst.com

Departure Date: 29.08.2019
Arrival date: X
your VAT-ID No.: IT04886850728

Gate: 14248

Ship-to address

Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
		6	Batch	TBA-520888	6	16.08.2019 16.08.2026 920739518 -920739523 0010352478	40		920740024
		6	Batch	TBA-520888	6	16.08.2019 16.08.2026 920739524 -920739529 0010352478	40		920740026
		6	Batch	TBA-520888	6	16.08.2019 16.08.2026 920739530 -920739535 0010352478	40		920740032
		6	Batch	TBA-520888	6	16.08.2019 16.08.2026 920739536 -920739541 0010352478	40		920740033
		6	Batch	TBA-520888	6	16.08.2019 16.08.2026 920739542 -920739547	40		920740034

Forwarder

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Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

Transit/Via Forwarder

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Total qty of H.U.: 34
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Vehicle ID: 002221563
Transport order: 4227182
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FST Distribution Center DE-64653 Lorsch

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				TBA-520888	6	0010352478 16.08.2019	40		920740035
				TBA-520888	6	920739548 -920739553	40		920740037
				TBA-520888	6	0010352478 16.08.2019	40		920740038
				TBA-520888	6	16.08.2026 920739554 -920739559	40		920740040
				TBA-520888	6	0010352478 16.08.2019	40		920740041

Forwarder

Schweitzer I. + F. GmbH + Co.
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page 7 / 9

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Freudenberg Sealing Technologies
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FST Distribution Center
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Magna PT S.p.A.
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						-920739577			
					Batch	0010352478			
						16.08.2019			
					6	920739578	40		920740042
						-920739583			
					Batch	0010352478			
						16.08.2019			
					6	920739584	40		920740043
						-920739589			
					Batch	0010352478			
						16.08.2019			
					6	920739590	40		920740045
						-920739595			
					Batch	0010352478			
						16.08.2019			
					6	920739596	40		920740046
						-920739601			
					Batch	0010352478			
						16.08.2019			
					6	920739601	40		920740046
						16.08.2026			

Forwarder

Schweitzer I. + F. GmbH + Co.
Int. Spedition KG
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Supplier/Sales Organisation



Freudenberg Sealing Technologies
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DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764				TBA-520888	6	920739602 -920739607 0010352478 16.08.2019	40		920740047
				TBA-520888	4	920739608 -920739611 0010352478 16.08.2019	40		920740049
				TBA-520888	1	920739612 0010352478 16.08.2019	20		
				TBA-520888	1	920739612 0010352483 16.08.2019	20		
				TBA-520888	1	920739613 0010352483 16.08.2019	40		

Forwarder

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D-69469 WEINHEIM

FST Distribution Center
Rudolph Automotive Logistik GmbH
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DIM.: 262,90 232,30 Composite part (FM/V4)									
Summary of pallet and UMs sent:									
TBA-520921 GETRAG PAL 520921 800X 600X		34	PC						
TBA-520888 VDA C-KLT 6428 594X 396X		204	PC						
TBA-520891 VDA-LID C-KLT D64 594X 396X		204	PC						
TBA-520922 GETRAG COVR A0806 800X 600X		34	PC						

Forwarder

Schweitzer I.+F. GmbH +Co.
Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

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Vehicle ID: 002221563
Transport order: 4227182
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

Tel.: +496201800, Fax:
WWW.FST.COM/DE

1) Sender/Supplier
Freudenberg Sealing Technologies GmbH & Co. KG
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

5) Loading point
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

3) Expedition Order No.
4227182

4) Sender No. at Shipping Expeditior

Transport order

11) Recipient
Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

12) Customer-No.
15758001

6) Date
29.08.2019

7) Relations-No.

9) Shipping Expeditior
Schweitzer I.+F. Gm 3001775

10) Carrier-No.
Int. Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141/2451-0

13) Bordero-/Shipping List No.
E-Mail

14) Unloading point
14248

15.2) Transit/Via Forwarder:

15.1) Senders note for carrier:
Sheet 4 to be sent back together with freight invoice.

16) Reception date 29.08.2019

17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport-weight kg	24) Total-weight kg
4227182 /74847594	034	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	554,2	3.032,8
4227182 /74847594		800X600X144				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term
EXW FST warehouse

32) Goods value for / SLVS
EUR RELEASE DOCUMENTEUR

33) Expeditors transport insurance

34) Shipper charge forward
EUR

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no.

39) Truck code

40) Shipping type **Truck**

41) method of payment

RECEIVED LAZARONI S.r.l.
Above shipment is complete and in good condition
Claim period according to ADSA (2003/900) 28 (B&A) 438

11 SET 2019

43) Drivers confirmation of takeover

With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

Date _____ Time Name _____

44) Shipment contains
Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP)
Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

45) Shipment was carried out within known Shipment and Payment conditions. 46) 4 for carrier (forwarders invoice)

Page: 1 / 4

1) Sender/Supplier
Freudenberg Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 69465 Weinheim

2) Supplier-No.
 91000928

3) Expedition Order No.

FREUDENBERG
 SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

4227182

4) Sender No. at Shipping Expeditior

5) Loading point
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

Transport order

11) Recipient

12) Customer-No.

Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

15758001

6) Date

29.08.2019

7) Relations-No.

9) Shipping Expeditior

Schweitzer I.+F. Gm 3001775
 Int. Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg

10) Carrier-No.

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point

14248

15.1) Senders note for carrier:
 Sheet 4 to be sent back together
 with freight invoice.

16) Reception date 29.08.2019

17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport- weight kg	24) Total- weight kg
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
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4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term

EXW FST warehouse

32) Goods value for / SLVS

EUR RELEASE DOCUMENTEUR

33) Expeditors transport insurance

34) Shipper charge forward

EUR

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no.

39) Truck code

40) Shipping type Truck
KLEINE-NAGEL S.r.l.

41) method of payment

42) Receipt confirmation of ship-to party
 Above shipment is complete and in good condition
 Claim period according to ADSp. 2003 Sect 28 / HGB & 438

11 SET 2019

43) Drivers confirmation of takeover

With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

Company stamp/signature

verificata con riserva di quantità

44) Shipment contains

therefrom excha.

Euro-Flat-Pal. (FP)

Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP)

Euro-Cage-Pal. (CP)

Date

Time Name

45) Shipment was carried out within known Shipment and Payment conditions.

46) 4 for carrier (forwarders invoice)

1) Sender/Supplier
Freudenberg
 Sealing
 Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 69465 Weinheim

2) Supplier-No.
 91000928

3) Expedition Order No.

FREUDENBERG
 SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

4227182

5) Loading point

FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

4) Sender No. at Shipping Expeditior

Transport order

6) Date
 29.08.2019

7) Relations-No.

9) Shipping Expeditior
 Schweitzer I.+F. Gm 3001775
 Int. Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg

10) Carrier-No.

Telephone 07141/2451-0
 E-Mail

13) Bordero-/Shipping List No.

11) Recipient

Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

12) Customer-No.

15758001

14) Unloading point
 14248

15.1) Senders note for carrier:
 Sheet 4 to be sent back together
 with freight invoice.

16) Reception date 29.08.2019

17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport- weight kg	24) Total- weight kg
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term

EXW FST warehouse

32) Goods value for / SLVS

EUR RELEASE DOCUMENTEUR

33) Expeditors transport insurance

34) Shipper charge forward

EUR

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no.

39) Truck code

40) Shipping type Truck

41) method of payment

42) Receipt confirmation of ship-to-party
 Above shipment is complete and in good condition
 Claim period according to ADSp. 2003 Sect 28 / HGB & 438

KUEHNE+NAGEL
 Via dei Ciclamini, SNC - 70026 Modugno (BA)

11 SET 2019

43) Drivers confirmation of takeover

With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

Company stamp/Signature

44) Shipment contains

therefrom excha.

Euro-Flat-Pal. (FP)

Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP)

Euro-Cage-Pal. (CP)

Date

Time Name

45) Shipment was carried out within known Shipment and Payment conditions.

46) 4 for carrier (forwarders invoice)

1) Sender/Supplier
Freudenberg
 Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2,4
 69465 Weinheim

2) Supplier-No.
 91000928

5) Loading point
 FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

3) Expedition Order No.
 4227182

4) Sender No. at Shipping Expeditior

FREUDENBERG SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

Transport order

11) Recipient
 Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

12) Customer-No.
 15758001

6) Date
 29.08.2019

7) Relations-No.

9) Shipping Expeditior
 Schweitzer I.+F. Gm 3001775

10) Carrier-No.
 Int. Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg

Telephone 07141/2451-0

13) Bordero-/Shipping List No.
 E-Mail

14) Unloading point
 14248

15,1) Senders note for carrier;
 Sheet 4 to be sent back together
 with freight invoice.

16) Reception date 29.08.2019

17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport- weight kg	24) Total- weight kg
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

25) Sum 0034

26) Volume cdm/Loading meter 16438,9

27) Sum 554,2

28) 3.032,8

29) Dangerous good classification

30) Dangerous good description

31) Freight term
 EXW FST warehouse

32) Goods value for / SLVS
 EUR RELEASE DOCUMENTEUR

33) Expeditors transport insurance

34) Shipper charge forward
 EUR

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no.

39) Truck code

40) Shipping type Truck

41) method of payment

42) Receipt confirmation of shipment party
 Above shipment is complete and in good condition
 Claim period according to ADsp. 2003 Sect 28 / HGB & 438

FRANZ MAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

11 SET 2019

Company stamp/Signature


44) Shipment contains
 verifica su qualità e quantità

43) Drivers confirmation of takeover

With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

Date _____ Time Name _____

Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

45) Shipment was carried out within known Shipment and Payment conditions.

46) 4 for carrier (forwarders invoice)

Page: 4 / 4

1) Sender/Supplier
Freudenberg Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 69465 Weinheim

2) Supplier-No.
 91000928

3) Expedition Order No.
 4227726



5) Loading point
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227726

4) Sender No. at Shipping Expeditior

Transport order

11) Recipient
Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

12) Customer-No.
 15758001

6) Date
 29.08.2019

7) Relations-No.

9) Shipping Expeditior
Schweitzer I.+F. Gm 3001775
 Int. Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg

10) Carrier-No.

Telephone 07141/2451-0
 E-Mail

13) Bordero-/Shipping List No.

14) Unloading point
 14248

15.1) Senders note for carrier:
 Sheet 4 to be sent back together
 with freight invoice.

15.2) Transit/Via Forwarder:

16) Reception date 02.09.2019 17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport-weight kg	24) Total-weight kg
4227726 /74853996	027	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	440,1	2.408,4
4227726 /74853996		800X600X144				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				

29) Dangerous good classification
 30) Dangerous good description

31) Freight term
EXW FST warehouse

32) Goods value for / SLVS
 EUR **RELEASE DOCUMENTEUR**

33) Expeditors transport insurance

34) Shipper charge forward
 EUR

35) Attachments

36) Order no. Customer 550004221201 37) Assignment
 38) Means of transport no.
 39) Truck code
 40) Shipping type **Truck** 41) method of payment

42) Receipt confirmation of ship-to-party
 Above shipment is complete and in good condition
 Claim period according to ADP 2003 Sect. 28 / HGB & 438
EURO CAGE PAL S.r.l.
 Via del Ciclamini, 50670026 Modugno (BA)

43) Drivers confirmation of takeover
 With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

1. SET SET 2019
 Company stamp/signature
EURO CAGE PAL S.r.l.
 Ricevuta contrassegni di
 verifica qualità e quantità
 therefrom excha.
 Euro-Pal-Part (CP) Euro-Pal-Part (CP)

Date Time Name Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

45) Shipment was carried out within known Shipment and Payment conditions. 46) 4 for carrier (forwarders invoice)

1) Sender/Supplier
Freudenberg
 Sealing
 Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 69465 Weinheim

2) Supplier-No.

91000928

3) Expedition Order No.

4227726

FREUDENBERG
 SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

5) Loading point

FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227726

4) Sender No. at Shipping Expeditior

Transport order

6) Date

29.08.2019

7) Relations-No.

11) Recipient

Magna PT S.p.A.
 4 Via Del Ciclamini,
 I-70026 MODUGNO

12) Customer-No.

15758001

9) Shipping Expeditior

Schweitzer I.+F. Gm 3001775
 Int. Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg

10) Carrier-No.

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point

14248

15.1) Senders note for carrier:
 Sheet 4 to be sent back together
 with freight invoice.

16) Reception date 02.09.2019

17) Reception time

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport- weight kg	24) Total- weight kg
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term

EXW FST warehouse

32) Goods value for / SLVS

EUR RELEASE DOCUMENTEUR

33) Expeditors transport insurance

34) Shipper charge forward

EUR

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no.

39) Truck code

40) Shipping type Truck

41) method of payment

42) Receipt confirmation of ship-to-party
 Above shipment is complete, and in good condition
 Claim period according to ADSP 2003 Sect 28.1.66/Adsgno (BA)

11 SET 2019

Company stamp/Signature

44) Shipment contains

Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP)

therefrom excha.

Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP)

43) Drivers confirmation of takeover

With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.

Date

Time Name

45) Shipment was carried out within known Shipment and Payment conditions.

46) 4 for carrier (forwarders invoice)

